Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	CAI	LIFORNIA 2001/02 FORM
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 07/01/2017 through 12/31/2017	Date of election if applicable: (Month, Day, Year)		Page	For Official Use Only
1. Type of Recipient Committee: All Com ☐ Officeholder, Candidate Controlled Committee ☐ State Candidate Election Committee ☐ Recall (Also Complete Part 5.) ☐ General Purpose Committee ☐ Sponsored ☐ Small Contributor Committee ☐ Political Party/Central Committee		2. Type of Stateme Pre-election Stater Semi-annual State Termination Stater Amendment (Expla	ment ment ment	Specia Supple	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTED Gray for Assembly 2018 STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1392612 EE	Treasurer(s) NAME OF TREASURER Rebecca Olson MAILING ADDRESS			
CITY STATE ZIP Sacramento CA 95814 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.C.	CODE AREA CODE/PHONE () -	CITY Sacramento NAME OF ASSISTANT TREASUR	STATE CA RER, IF ANY	ZIP CODE 95814	AREA CODE/PHON (916) 254-5180
CITY STATE ZIP	CODE AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS info@millerpoliticallaw.com		OPTIONAL: FAX/E-MAIL ADDRE	STATE	ZIP CODE	AREA CODE/PHON
4. Verification I have used all reasonable diligence in preparing a is true and complete. I certify under penalty of period Executed on 01/29/2018 By Rebecca Olson By Rebecca Olson By Adam Gray By Adam Gray SIGNATURE O	ury under the laws of the State of Calif	ornia that the foregoing is true and assistant treasurer	nd correct.	ein and in the	attached schedules

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Executed on_

Executed on_

DATE

DATE

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Officeholder or Candidate Controlled	d Commit	ttee		6	. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE					NAME OF BALLOT MEASURE				
Adam Gray									
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTR Held: State Assembly Person Statewide	ICT NUMBER IF	APPLICABL	_E) 21		BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY	STATE	ZIP		Identify the controlling office	eholder, cand	lidate, or state	measure prop	onent, if any.
Sacrat	mento	CA S	95814		NAME OF OFFICEHOLDER, CAN	NDIDATE, OR PI	ROPONENT		
Related Committees Not Included in this Statement that are controlled by you or an contributions or to make expenditures on behalf of your cand	re primarily forn				OFFICE SOUGHT OR HELD			DISTRICT NO.	IF ANY
COMMITTEE NAME Gray for Assembly 2016	I.D.NUMBEF 1373906	२		7.	Primarily Formed (e List names	of officeholder(s	s) or candidate(s) F
NAME OF TREASURER	CONTROLL	ED COMMIT			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
Rebecca Olson	YES	NO							OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)					NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	☐ SUPPORT
CITY STATE ZIF Sacramento CA 95814	CODE	AREA COI 916/254-5	DE/PHONE 5180						OPPOSE
COMMITTEE NAME Valley Solutions: Assemblymember Adam Gray's Ballot Measure Committee	I.D.NUMBEF 1357548	₹			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLL	ED COMMIT	TEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT
Rebecca Olson	■ YES	□ NO)						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)									
CITY STATE ZIF Sacramento CA 95814	CODE	AREA COI 916/254-5	DE/PHONE 5180		Attacl	n continuatior	sheets if nec	essary	

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period from <u>07/01/2017</u> through $\frac{12/31/2017}{}$ Page 3 of $\frac{146}{1}$

I.D. NUMBER

1392612

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gray for Assembly 2018

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$416,167.86	\$718,917.86	General Liections			
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date			
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$416,167.86	\$718,917.86	20. Contribution Received \$0.00 \$0.00			
4. Nonmonetary Contributions Schedule C, Line 3	\$8,417.19	\$14,238.90				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$424,585.05	\$733,156.76	21. Expenditures Made \$_\$0.00 _\$0.00			
Expenditures Made			Expenditure Limit Summary for State			
6. Payments Made Schedule E, Line 4	\$249,286.03	\$318,853.26	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*			
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$249,286.03	\$318,853.26	(If Subject to Voluntary Expenditure Limit)			
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$3,596.20)	\$16,510.90	Date of Election Total to Date			
10. Nonmonetary Adjustment Schedule C, Line 3	\$8,417.19	\$14,238.90	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$254,107.02	\$349,603.06				
Current Cash Statement						
12. Beginning Cash Balance Previous Summary Page, Line 16	\$235,538.11	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$416,167.86	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$249,286.03	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$402,419.94	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts 18. Cash Equivalents	\$0.00	from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.			
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$16,510.90	_				
			FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC			

SUMMARY PAGE

Schedule A Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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Monetary	Contributions Received	to	whole dollars.	from 07/01/201	from07/01/2017		CALIFORNIA 460	
SEE INSTRUCTIO	DNS ON REVERSE			through12/31/201	7	_ Page	_4 of _146	
NAME OF FILER Gray for Assembly	y 2018					I.D. N 13926	lumber 12	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)	
9/15/2017	1706 Lapham Drive LLC Modesto, CA 95354	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018P: \$500.00	
9/29/2017	A-BAR AG Enterprises Firebaugh, CA 93622	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		2018P: \$250.00	
12/27/2017	Abbott Laboratories Employee Political Action Committee Abbott Park, IL 60064 Committee ID: 1332968	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00		2018P: \$3,000.00	
8/29/2017	Abbott Laboratories Employee Political Action Committee Abbott Park, IL 60064 Committee ID: 1332968	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$3,000.00		2018P: \$3,000.00	
8/10/2017	ABBVIE Political Action Committee North Chicago, IL 60064 Committee ID: 1357479	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00		2018P: \$2,500.00	
			SUBTOTA	L				
1. Amount red	A Summary ceived this period - contributions of \$100 or more. Il Schedule A subtotals.)			\$414,804.86	11			
2. Amount red	ceived this period - unitemized contributions of less	than \$100		\$1,363.00	-	DTH - Othe	r ,	
	etary contributions received this period.	olumn A Tine 1) TOTAL	\$416,167.86		PTY - Politi SCC - Sma	Il Contributor Committee	

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 07/01/201	•	CALI F	CALIFORNIA 460	
SEE INSTRUCTION	IS ON REVERSE			through	7	Page.	5 of 146	
NAME OF FILER Gray for Assembly 2	2018					I.D. No 139261		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2017	Ace Beverage LLC. Los Angeles, CA 90033	IND COM OTH PTY SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/8/2017	Ace Beverage LLC. Los Angeles, CA 90033	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
7/24/2017	Advance America Spartanburg, SC 29306	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/10/2017	Advanced California PAC Washington, DC 20004 Committee ID: 1347389	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/18/2017	Aetna Inc. Hartford, CT 06156	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary (Contributions Received		whole dollars.	from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION:	S ON REVERSE			through12/31/201	7	Page	of 146	
NAME OF FILER Gray for Assembly 2	2018					I.D. N 13926	lumber 512	
DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE T	-	PER ELECTION TO DATE	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2017	AIA Holdings Inc Calabasas, CA 91302	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
12/4/2017	Alford Distributing Company Imperial, CA 92251	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/10/2017	ALLIED GRAPE GROWERS PAC FRESNO, CA 93711 Committee ID: 800134	IND COM OTH PTY SCC		\$250.00	\$250.00	2018P: \$250.00
10/2/2017	American Bankers Insurance Company of Florida Miami, FL 33157	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/7/2017	American Beverage Association California PAC San Rafael, CA 94901 Committee ID: 1344506	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cover from 07/01/201	•	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	7 of 146
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/12/2017	American Federation of State County & Municipal Employees-Council 57 PAC Sacramento, CA 95814 Committee ID: 1313474	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	2018P: \$100.00
12/13/2017	American Surety Company Indianapolis, IN 46240	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/1/2017	Amgen Inc. Alexandria, VA 22303	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
7/25/2017	Anheuser Busch Companies Fairfield, CA 94534	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
9/26/2017	Apartment Association of Greater Los Angeles Candidate PAC Los Angeles, CA 90025 Committee ID: 811735	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,700.00	\$3,700.00	2018P: \$3,700.00

SUBTOTAL

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.		Statement cover from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	7	Page	_8 of 146	
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	lumber 12	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
8/11/2017	Apartment Association of Greater Los Angeles Candidate PAC Los Angeles, CA 90025 Committee ID: 811735	☐ IND ■ COM ☐ OTH		\$500.00	\$3,700.00		2018P: \$3,700.00	

10/12/2017	Association of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	IND COM OTH PTY SCC	\$500.00	\$3,100.00	2018P: \$3,100.00
9/14/2017	Associated General Contractors PAC West Sacramento, CA 95691 Committee ID: 890194	IND COM OTH PTY SCC	\$2,600.00	\$2,600.00	2018P: \$2,600.00
7/25/2017	Artichoke Joe's Casino San Bruno, CA 94066	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/4/2017	Apartment Association of Greater Los Angeles Candidate PAC Los Angeles, CA 90025 Committee ID: 811735	IND COM OTH PTY SCC	\$500.00	\$3,700.00	2018P: \$3,700.00
		☐ PTY ☐ SCC			

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
			from	07/01/2017	7	F	ORM	700	
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017	7	Page	9	of_146	
NAME OF FILER			•			I.D. N	umber		
iray for Assembly 2018						13926	12		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
8/24/2017	Association of California State Supervisors PAC Sacramento, CA 95814 Committee ID: 1303937	IND COM OTH PTY SCC		\$1,300.00	\$3,100.00	2018P: \$3,100.00		
7/25/2017	Astellas Pharma US Inc. Deerfield, IL 60015	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00		
10/16/2017	AT&T Dallas, TX 75202	IND COM OTH PTY SCC		\$1,300.00	\$5,700.00	2018P: \$4,400.00 2018G: \$1,300.00		
7/25/2017	AT&T Dallas, TX 75202	IND COM OTH PTY SCC		\$1,100.00	\$5,700.00	2018P: \$4,400.00 2018G: \$1,300.00		
8/29/2017	Bail Hotline Riverside, CA 92501	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00		

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		from07/01/2017			CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/201	7	Page	_10 of_	146		
NAME OF FILER						I.D. N	umber			
Gray for Assembly	2018					13926	12			
			IE AN INDIVIDUAL ENTED	AMOUNT	CLIMI II ATIVE TO) DATE	DED ELE	ECTION		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/2/2017	Barona Band of Mission Indians Lakeside, CA 92040	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
12/6/2017	Bay Area Beverage Company Richmond, CA 94804	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,000.00	\$4,000.00	2018P: \$4,000.00
9/18/2017	Bays Ranch Inc. Westley, CA 95387	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,000.00	2018P: \$1,000.00
8/10/2017	Bear Creek Properties Merced, CA 95340	IND COM OTH PTY SCC		\$2,100.00	\$2,100.00	2018P: \$2,100.00
11/1/2017	Beard Land Improvement Company Modesto, CA 95354	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00

SUBTOTAL

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	whole dollars.	from	07/01/2017	•	CAL F	IFORNIA FORM	460
EEE INSTRUCTIONS ON REVERSE		through	1 <u>2/31/2017</u>	7	Page		of_146
NAME OF FILER					I.D. N	lumber	
ray for Assembly 2018					13926	512	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/13/2017	Berry Petroleum Company LLC Bakersfield, CA 93309	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/15/2017	Bert Crane Orchards LP Merced, CA 95340	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,129.86	\$4,129.86	2018P: \$4,129.86
9/18/2017	BNSF Railway Company Fort Worth, TX 76131	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$3,800.00	2018P: \$3,800.00
8/23/2017	Boehringer Ingelheim USA Corporation Ridgefield, CT 06877	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/6/2017	Bona Vista Orchards Le Grand, CA 95333	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

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IND - Individual

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
•			from	07/01/2017	1	F	ORM	400	
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NAME OF FILER			•			I.D. N	umber		
iray for Assembly 2018						13926	12		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2017	Bricklayers and Allied Craftworkers Local No 3 PAC San Leandro, CA 94577 Committee ID: 1244975	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2018P: \$250.00
8/10/2017	Bristol-Myers Squibb Company Tampa, FL 33634	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/27/2017	CALIFORNIA ACADEMY OF FAMILY PHYSICIANS POLITICAL ACTION COMMITTEE SAN FRANCISCO, CA 94109 Committee ID: 1258616	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/1/2017	California Association of Health Underwriters PAC Sacramento, CA 95814 Committee ID: 892177	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/21/2017	California Association of Wingrape Growers State PAC Sacramento, CA 95814 Committee ID: 801893	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from	07/01/2017	•	CAL F	IFORNIA FORM	460
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/29/2017	California Bankers Association State PAC Sacramento, CA 95814 Committee ID: 742694	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,000.00	2018P: \$3,000.00
12/18/2017	CALIFORNIA BEER & BEVERAGE DISTRIBUTORS COMMUNITY AFFAIRS FUND Sacramento, CA 95814 Committee ID: 761487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$3,900.00	\$8,300.00	2018P: \$4,400.00 2018G: \$3,900.00
12/18/2017	CALIFORNIA BEER & BEVERAGE DISTRIBUTORS COMMUNITY AFFAIRS FUND Sacramento, CA 95814 Committee ID: 761487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,100.00	\$8,300.00	2018P: \$4,400.00 2018G: \$3,900.00
10/6/2017	California Certified Organic Farmers Action Fund Santa Cruz, CA 95060 Committee ID: 1373142	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
8/29/2017	CALIFORNIA CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE AKA CHAMBERPAC SACRAMENTO, CA 95814 Committee ID: 950352	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$3,500.00	2018P: \$3,500.00
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Monetary Contributions Received	whole dollars.	from 07/01/201	CAL F	california 460		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/25/2017	CALIFORNIA DENTAL POLITICAL ACTION COMMITTEE - SMALL CONTRIBUTOR (CALPAC) Sacramento, CA 95814 Committee ID: 742855	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
12/6/2017	CALIFORNIA DISTRIBUTORS ASSOCIATION POLITICAL ACTION COMMITTEE Sacramento, CA 95814 Committee ID: 890147	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/28/2017	CALIFORNIA INDEPENDENT PETROLEUM PAC Irvine, CA 92618 Committee ID: 822237	IND COM OTH PTY SCC		\$1,948.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
11/28/2017	CALIFORNIA INDEPENDENT PETROLEUM PAC Irvine, CA 92618 Committee ID: 822237	IND COM OTH PTY SCC		\$2,451.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
11/2/2017	California Land Title Association PAC Sacramento, CA 95814 Committee ID: 743175	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$6,400.00	2018P: \$4,400.00 2018G: \$2,000.00

SUBTOTAL

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460		
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iray for Assembly 2018			1392612		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/2/2017	California Land Title Association PAC Sacramento, CA 95814 Committee ID: 743175	IND COM OTH PTY SCC		\$400.00	\$6,400.00	2018P: \$4,400.00 2018G: \$2,000.00
11/2/2017	California Land Title Association PAC Sacramento, CA 95814 Committee ID: 743175	IND COM OTH PTY SCC		\$2,000.00	\$6,400.00	2018P: \$4,400.00 2018G: \$2,000.00
12/20/2017	California Life Sciences Association PAC Sacramento, CA 95814 Committee ID: 1272633	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/6/2017	CALIFORNIA MORTGAGE ASSOCIATION POLITICAL ACTION COMMITTEE Sacramento, CA 95814 Committee ID: 990462	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/21/2017	California New Car Dealers Association PAC Sacramento, CA 95814 Committee ID: 741623	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00

SUBTOTAL

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Monetary Contributions Received	to	to whole dollars.		from07/01/2017			CALIFORNIA 460		
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NAME OF FILER						I.D. N			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2017	CALIFORNIA REAL ESTATE POLITICAL ACTION COMMITTEE (CREPAC) LOS ANGELES, CA 90020 Committee ID: 890106	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/14/2017	California Resources Corporation Los Angeles, CA 91311	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
9/6/2017	California Restaurant Assocation Political Action Committee Sacramento, CA 95814 Committee ID: 890231	IND COM OTH PTY SCC		\$1,300.00	\$2,300.00	2018P: \$1,000.00 2018G: \$1,300.00
12/21/2017	California State Association of Electrical Workers Political Account Orange, CA 92868 Committee ID: 743107	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
9/7/2017	Californians Allied for Patient Protection PAC Sacramento, CA 95814 Committee ID: 920780	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

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Monetary Contributions Received			o whole dollars.	Statement covers period		CALIFORNIA 460	
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NAME OF FILER Gray for Assembly	2018					I.D. N 13926	lumber 512
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
7/12/2017	CAPG Physician Group PAC Los Angeles, CA 90017 Committee ID: 990463	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00
9/21/2017	Capital One Services LLC Reston, VA 20191	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,300.00	\$1,300.00		2018P: \$1,300.00
11/15/2017	CARGO PAC California Trucking Assn. Sacramento, CA 95834 Committee ID: 760458	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00		2018P: \$4,400.00

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*Contributor Codes

IND - Individual

9/29/2017

10/12/2017

COM - Recipient Committee (other than PTY or SCC)

John Carlisle

Merced, CA 95340

Committee ID: 840154

CASE PAC California Attorneys Administrative Law Judges & Hearing Officers in State Employment Sacramento, CA 95814

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$100.00

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Monetary Contributions Received	whole dollars.	from 07/01/201	CALIFORNIA 460			
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11/15/2017	Central Coast Distributing LLC Santa Maria, CA 93458	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/27/2017	Centrinex LLC Overland Park, KS 66215	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
10/6/2017	Paul Chambers Merced, CA 95340	IND COM OTH PTY SCC	Merced Marposa Uniserve Executive Director	\$100.00	\$100.00	2018P: \$100.00
11/2/2017	Charter Communications Saint Louis, MO 63131	IND COM OTH PTY SCC		\$3,500.00	\$3,500.00	2018P: \$3,500.00
12/11/2017	Chevron Corporation and its subsidiaries/affiliates Concord, CA 94520	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00

SUBTOTAL

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Monetary Contributions Received		to	to whole dollars.		ers period	CALIFORNIA 460	
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NAME OF FILER						I.D. N	lumber
Gray for Assembly	2018					13926	512
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
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9/13/2017	Anthony L. Coelho Rehoboth Beach, DE 19971	IND COM OTH PTY SCC	N/A Retired	\$500.00	\$500.00	2018P: \$500.00
9/1/2017	Communities for California Cardrooms PAC Sacramento, CA 95814 Committee ID: 1363489	IND COM OTH PTY SCC		\$3,673.57	\$8,073.57	2018P: \$4,400.00 2018G: \$3,673.57
9/1/2017	Communities for California Cardrooms PAC Sacramento, CA 95814 Committee ID: 1363489	IND COM OTH PTY SCC		\$726.43	\$8,073.57	2018P: \$4,400.00 2018G: \$3,673.57
11/21/2017	Couch Distributing Company Inc Watsonville, CA 95077	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/21/2017	George Couch Watsonville, CA 95077	IND COM OTH PTY SCC	Couch Distributing Company Inc. President	\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00

SUBTOTAL

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Monetary Contributions Received		to	to whole dollars.		from07/01/2017			CALIFORNIA 460		
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NAME OF FILER Gray for Assembly 2	2018						I.D. N 13926	lumber 512		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2017	Jim Cunningham Le Grand, ČA 95333	IND COM OTH PTY SCC	Cunningham Ranch Cattle Rancher	\$100.00	\$200.00	2018P: \$200.00
9/7/2017	Jim Cunningham Le Grand, CA 95333	IND COM OTH PTY SCC	Cunningham Ranch Cattle Rancher	\$100.00	\$200.00	2018P: \$200.00
10/12/2017	D.R.I.V.E - Democrat Republican Independent Voter Education Washington, DC 20001 Committee ID: 880969	IND COM OTH PTY SCC		\$1,500.00	\$2,800.00	2018P: \$2,800.00
9/22/2017	DAIRY INSTITUTE LEGISLATIVE COMMITTEE SACRAMENTO, CA 95814 Committee ID: 741436	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
9/6/2017	Davita Denver, CO 80202	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,250.00	\$5,650.00	2018P: \$4,400.00 2018G: \$1,250.00

SUBTOTAL

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Monetary Contributions Received		to	to whole dollars.		from 07/01/2017		CALIFORNIA 460		
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NAME OF FILER Gray for Assembly 2	2018					I.D. No 139261			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2017	Davita Denver, CO 80202	IND COM OTH PTY SCC		\$750.00	\$5,650.00	2018P: \$4,400.00 2018G: \$1,250.00
7/4/2017	Davita Denver, CO 80202	IND COM OTH PTY SCC		\$2,400.00	\$5,650.00	2018P: \$4,400.00 2018G: \$1,250.00
11/21/2017	DBI Beverage Inc La Vergne, TN 37089	IND COM OTH PTY SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
7/11/2017	Deloitte Services LP Hermitage, TN 37076	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/2/2017	Delta Sierra Beverage LLC Modesto, CA 95357	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

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Monetary Contributions Received		to	to whole dollars.		7	CALIFORNIA 460		
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DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	COMULATIVE T	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/22/2017	Nettie Descalso Del Nero Merced, CA 95340	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$100.00	2018P: \$100.00
7/13/2017	Diageo Sacramento, CA 95816	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
9/26/2017	Distilled Spirits Council Washington, DC 20005	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
12/12/2017	E & B Natural Resources MGMT Corp. Bakersfield, CA 93308	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/27/2017	E & J Gallo Winery Modesto, CA 95354	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00

SUBTOTAL

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Monetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2017	CALIFORNIA 460
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NAME OF FILER Gray for Assembly 2018			I.D. Number 1392612

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/5/2017	Edwards Lifesciences LLC Irvine, CA 92614	□ IND □ COM ■ OTH □ PTY □ SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00
12/6/2017	ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE INDIANAPOLIS, IN 46285 Committee ID: 990321	□ IND □ COM □ OTH □ PTY □ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
12/6/2017	ELI LILLY AND COMPANY POLITICAL ACTION COMMITTEE INDIANAPOLIS, IN 46285 Committee ID: 990321	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/2/2017	Employers EIG Services Reno, NV 89521	IND COM OTH PTY SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00
7/20/2017	Encore Capital Group Inc. San Diego, CA 92123	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

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Monetary Contributions Received		to	o whole dollars.	from 07/01/201	•	CALIFORNIA 460		
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NAME OF FILER Gray for Assembly 2	018					I.D. No 139261	umber 12	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS	CUMULATIVE TO CALENDAR Y	'EAR	PER ELECTION TO DATE (JE REOLIJRED)	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/29/2017	Engineering & Utility Contractors Assn PAC DBA United Contractors Assn PAC San Ramon, CA 94583 Committee ID: 891124	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/14/2017	Exxon Mobil Corporation Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/17/2017	Farmers Group Inc Employees and Agents PAC (Small Contributor Committee) San Rafael, CA 94901 Committee ID: 1343619	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/1/2017	Ford Motor Company Civic Action Fund Dearborn, MI 48121 Committee ID: 761070	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/10/2017	Fresenius Medical Care Metairie, LA 70002	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,600.00	\$4,350.00	2018P: \$4,350.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contribut	tions Received	o whole dollars.	Sta	07/01/201	•	CALI F	IFORNIA ORM	460)
EE INSTRUCTIONS ON REVERSE	≣		through	12/31/2017	7	Page	25	of 146	
NAME OF FILER fray for Assembly 2018						I.D. N 13926			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/21/2017	Genentech Inc. South San Francisco, CA 94080	IND COM OTH PTY SCC		\$1,000.00	\$2,500.00	2018P: \$2,500.00
8/23/2017	Genentech Inc. South San Francisco, CA 94080	IND COM OTH PTY SCC		\$1,500.00	\$2,500.00	2018P: \$2,500.00
10/19/2017	Maria Giampaoli Le Grand, CA 95333	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$200.00	2018P: \$200.00
9/27/2017	Maria Giampaoli Le Grand, CA 95333	IND COM OTH PTY SCC	N/A Retired	\$100.00	\$200.00	2018P: \$200.00
9/11/2017	Govern For California Courage Committee San Rafael, CA 94901 Committee ID: 1392639	IND COM OTH PTY SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

GreenbergTraurig

Miami, FL 33166

Robert T. Haden

Merced, CA 95340

Harbor Distributing LLC

Anaheim, CA 92805

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2018P: \$1,000.00

2018P: \$250.00

2018P: \$4,400.00

2018G: \$4,400.00

Monetary (Contributions Received		whole dollars.	Statement coverage from 07/01/2011	•	CAL F	FORM 460
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	_26 of _146
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	lumber 112
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
7/3/2017	Granite Construction Company Watsonville, CA 95076	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00		2018P: \$250.00
10/6/2017	Amy Gray Merced, CA 95340	IND COM	Buchanan Hollow Nut Company Quality Control Manager	\$100.00	\$100.00		2018P: \$100.00

Robert T Haden Law Offices

Attorney

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	SUBTOTAL	-	
PTY SCC			

\$1,000.00

\$250.00

\$4,400.00

\$1,000.00

\$250.00

\$8,800.00

*Contributor Codes

IND - Individual

9/7/2017

9/13/2017

11/21/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		whole dollars.	from 07/01/2017			CALIFORNIA 46		
SEE INSTRUCTIONS ON REVERSE			through	n_12/31/2017		Page 2	27	of_146
NAME OF FILER Gray for Assembly 2018						I.D. Nui 1392612		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2017	Harbor Distributing LLC Anaheim, CA 92805	IND COM OTH PTY SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/13/2017	Hewlett Packard Colorado Springs, CO 80919	IND COM OTH PTY SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00
12/6/2017	Hilmar Cheese Company Hilmar, CA 95324	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/1/2017	Honeywell International PAC Washington, DC 20001 Committee ID: 1372848	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/11/2017	IBEW LOCAL 684 PAC Sacramento, CA 95814 Committee ID: 1309647	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Monetary Contributions Received		etary Contributions Received to whole dollars.			ers period	CALIFORNIA 460 FORM		
SEE INSTRUCTIO	NS ON REVERSE			through	7	Page	of 146	
NAME OF FILER Gray for Assembly	2018			1		I.D. N 13926	lumber 512	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/25/2017	Independent Oil Producers' Agency Bakersfield, CA 93309	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00		2018P: \$500.00	
11/2/2017	International Game Technology (IGT) PAC and affiliated entities Providence, RI 02903 Committee ID: 1333408	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00	
7/7/2017	International Paper PAC Washington, DC 20004 Committee ID: 1318753	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$3,000.00		2018P: \$3,000.00	
8/11/2017	International Union Of Painters And Allied Trades-Political			\$4,400.00	\$8,800.00		2018P: \$4,400.00	

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SUBTOTAL

\$100.00

\$100.00

*Contributor Codes

IND - Individual

9/7/2017

COM - Recipient Committee (other than PTY or SCC)

Committee

Hanover, MD 21076

Committee ID: 1242103

J Sales Construction Inc.

Oakdale, CA 95361

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018G: \$4,400.00

2018P: \$100.00

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Amounts may be rounded

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Monetary Contributions Received	whole dollars.	from 07/01/2017	CALI F	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through 12/31/2017	7	Page	of	f 146
NAME OF FILER				I.D. N	umber	
Gray for Assembly 2018				13926	12	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2017	Mark Jensen Modesto, CA 95354	IND COM OTH PTY SCC	Jensen & Jensen Attorneys Attorney	\$150.00	\$150.00	2018P: \$150.00
9/15/2017	JKB Energy Corp. Turlock, CA 95382	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
9/22/2017	Karthikeya Devireddy MD Inc. Los Banos, CA 93635	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
11/20/2017	Land O'Lakes Inc Arden Hills, MN 55126	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
11/13/2017	William Lazzerini Jr. Bakersfield, CA 93313	IND COM OTH PTY SCC	Advance Beverage President	\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			460	SU	
•		from	07/01/2017	7	F	ORM	400	ı	
EE INSTRUCTIONS ON REVERSE		through	n_12/31/201	7	Page	30	of_146		
NAME OF FILER					I.D. N	umber			
ray for Assembly 2018					13926	12			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/13/2017	William Lazzerini Jr. Bakersfield, CA 93313	IND COM OTH PTY SCC	Advance Beverage President	\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
9/21/2017	LeadingAge California PAC Sacramento, CA 95814 Committee ID: 1371227	IND COM OTH PTY SCC		\$1,500.00	\$2,500.00	2018P: \$2,500.00
11/16/2017	Lyft Inc. San Francisco, CA 94110	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/14/2017	Macpherson Oil Santa Monica, CA 90405	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/23/2017	Maersk Services USA Inc Charlotte, NC 28273	IND COM OTH PTY SCC		\$1,300.00	\$1,300.00	2018P: \$1,300.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Marriott International Inc. and affiliated companies

Mason Robbins Browning & Godwin

McAllister & McAllister Inc.

Louisville, TN 37777

Merced, CA 95348

Modesto, CA 95354

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2018P: \$4,000.00

2018P: \$500.00

2018P: \$600.00

Monetary Contributions Received		to whole dollars.		Statement cover from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page		
Gray for Assembly	2018					1.D. N 13926	lumber 512	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/11/2017	Manatt Phelps & Phillips LLP Los Angeles, CA 90064	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00	
10/6/2017	Lisa Mantarro Moore Ceres, CA 95307	■ IND □ COM □ OTH	California State Assembly District Director	\$175.00	\$175.00		2018P: \$175.00	

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OUDTOTAL	
SUBTOTAL	
SUBTOTAL	

\$4,000.00

\$500.00

\$600.00

\$4,000.00

\$500.00

\$100.00

*Contributor Codes

IND - Individual

12/7/2017

9/13/2017

10/6/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received) whole dollars.	from 07/01/20	CALIFORNIA 460			
SEE INSTRUCTION	IS ON REVERSE		through12/31/20	017	Page	32 of 146	
NAME OF FILER					I.D. N	umber	
Gray for Assembly	2018				13926	12	
	FULL NAME MAILING APPRESS	IE AN INDIVIDUAL ENTER	AMOUNT	CUMULATIVE TO		PER ELECTIO)NI

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2017	Leslie McGowan Merced, CA 95340	IND COM OTH PTY SCC	Livingston Community Health CEO	\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/27/2017	Merced Gastroenterology Merced, CA 95348	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$200.00	\$200.00	2018P: \$200.00
9/22/2017	Merced/Mariposa Teachers Uniserv PAC Fund Merced, CA 95340 Committee ID: 1291937	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
7/28/2017	Millercoors LLC Milwaukee, WI 53208	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/13/2017	Dennis Mineni Merced, CA 95348	IND COM OTH PTY SCC	Franklynn Properties Inc President	\$250.00	\$250.00	2018P: \$250.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received		to	to whole dollars.		7	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	of146	
NAME OF FILER							lumber	
Gray for Assembly	2018					13926	512	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/6/2017	MODESTO POLICE OFFICERS ASSOCIATION PAC Modesto, CA 95354	☐ IND		\$1,000.00	\$1,000.00		2018P: \$1,000.00	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2017	MODESTO POLICE OFFICERS ASSOCIATION PAC Modesto, CA 95354 Committee ID: 910228	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
7/10/2017	Moonshine Dairy Crows Landing, CA 95313	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	2018P: \$500.00
7/17/2017	Motion Picture Association of American CA PAC Sherman Oaks, CA 91403 Committee ID: 901889	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/7/2017	MTC Distributing Modesto, CA 95356	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$4,000.00	2018P: \$4,000.00
8/16/2017	Glenn Myers Hanford, CA 93230	IND COM OTH PTY SCC	Myers Brothers Well Drilling Owner	\$250.00	\$250.00	2018P: \$250.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

NextEra Energy Resources LLC Juno Beach, FL 33408

North Valley Labor Federation PAC Sacramento, CA 95814

Northern California Carpenters Regional Council SCC Oakland, CA 94621

Committee ID: 1328933

Committee ID: 972104

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2018P: \$1,200.00

2018P: \$500.00

2018P: \$4,400.00

Monetary Contributions Received			Amounts may be rounded to whole dollars.		ers period	CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through12/31/2017	7	Page	_34 of _146
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	umber 12
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/19/2017	N&S Tractor Merced, CA 95341	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00		2018P: \$500.00
9/20/2017	Amy Neumann Modesto, CA 95350	IND COM OTH PTY	Amy Neumann Attorney Attorney	\$100.00	\$100.00		2018P: \$100.00

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\$1,200.00

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\$1,200.00

\$500.00

\$4,400.00

*Contributor Codes

IND - Individual

8/22/2017

10/6/2017

11/7/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Monetary Contributions Received		Amounts may be rounded to whole dollars.		Statement coverage from 07/01/201	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through	7	Page	35 of 146	
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	lumber 512	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/19/2017	Timothy O'Laughlin Sacramento, CA 95816	IND COM OTH PTY SCC	Tim O'Laughlin Attorney Attorney	\$1,000.00	\$1,000.00		2018P: \$1,000.00	
8/29/2017	Owens-Brockway Glass Container Inc			\$1,000.00	\$1,000.00		2018P: \$1,000.00	

SUBTOTAL					
9/18/2017	Palazzo Farming Inc. Los Banos, CA 93635	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC	\$500.00	\$500.00	2018P: \$500.00
8/14/2017	Pacific Water Quality Association Political Action Committee Sacramento, CA 95814 Committee ID: 790725	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$500.00	\$500.00	2018P: \$500.00
11/8/2017	Pacific Beverage Santa Barbara, CA 93111	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC	\$250.00	\$250.00	2018P: \$250.00
	Perrysburg, OH 43551	☐ COM ■ OTH ☐ PTY ☐ SCC			

*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement covers period from 07/01/2017		CALIFORNIA 460	
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	7	Page	of 146
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	Number 512
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
10/5/2015	D ID '	- IN 15	D : 41 1D :	#500.00	#500.00		20100 0500 00

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2017	Paul Parreira Los Banos, CA 93635	IND COM OTH PTY SCC	Parreira Almond Processing Company Farmer	\$500.00	\$500.00	2018P: \$500.00
8/24/2017	PayPal Inc. San Jose, CA 95131	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/16/2017	PBF Holding Company LLC Parsippany, NJ 07054	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$2,500.00	2018P: \$2,500.00
9/8/2017	PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA PAC SACRAMENTO, CA 95834 Committee ID: 810830	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,300.00	\$7,200.00	2018P: \$7,200.00
8/29/2017	PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA PAC SACRAMENTO, CA 95834 Committee ID: 810830	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,000.00	\$7,200.00	2018P: \$7,200.00

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary (Contributions Received	to whole dollars.		Statement covers period CALIFO from 07/01/2017 FOR		FORM 460	
SEE INSTRUCTION	NS ON REVERSE			through	7	Page	<u>37</u> of <u>146</u>
NAME OF FILER						I.D. N	lumber
Gray for Assembly	2018					13926	512
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/25/2017	Pepsico Inc. Purchase, NY 10577	☐ IND ☐ COM ■ OTH ☐ PTY		\$2,000.00	\$2,000.00		2018P: \$2,000.00

RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE *	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
10/25/2017	Pepsico Inc. Purchase, NY 10577	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
11/8/2017	Craig Perrone Eureka, CA 95503	IND COM OTH PTY SCC	DelReka Distributing Co General Manager	\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/5/2017	Personal Insurance Federation of CA Agents & Employees PAC Sacramento, CA 95814 Committee ID: 1338487	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/19/2017	John Petrone Merced, CA 95340	IND COM OTH PTY SCC	Gustine Unified School District Principal	\$200.00	\$200.00	2018P: \$200.00
8/29/2017	Pfizer Inc. Memphis, TN 38115	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received) whole dollars.	le dollars. Statement covers period from 07/01/2017			CALIFORNIA 46	
SEE INSTRUCTION	NS ON REVERSE		through	7	Page	38 of 14	6
NAME OF FILER					I.D. N	umber	
Gray for Assembly	2018				13926	12	
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL. ENTER	AMOUNT	CUMULATIVE TO	O DATE	PER ELECT	ION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/30/2017	PG&E Corporation San Francisco, CA 94105	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
7/10/2017	Pharmaceutical Research and Manufactureres Assn of America PAC Sacramento, CA 95814 Committee ID: 1282378	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$2,800.00	2018P: \$2,800.00
12/29/2017	Pipe Trades District Council #36 PAC Fresno, CA 93727 Committee ID: 910629	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,300.00	\$8,800.00	2018P: \$8,800.00
10/4/2017	Pipe Trades District Council #36 PAC Fresno, CA 93727 Committee ID: 910629	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$2,500.00	\$8,800.00	2018P: \$8,800.00
10/9/2017	Plan-Tech Modesto, CA 95354	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$200.00	\$200.00	2018P: \$200.00

SUBTOTAL

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Monetary Contributions Received		whole dollars.	from 07/01/201	•	CAL F	california 46	
SEE INSTRUCTION	S ON REVERSE		through12/31/2017	7	Page	39 of 14	16
NAME OF FILER					I.D. N	lumber	
Gray for Assembly 2	2018	 			13926	512	
	FULL NAME MAILING ADDRESS	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE T	O DATE	PER ELECT	TION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2017	Plasterers' and Cements Masons' Local No 300 Oakland, CA 94621	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	2018P: \$250.00
8/22/2017	POLITICAL ACTION BY PEST CONTROL OPERATORS SPONSORED BY: POLITICAL ACTION BY PEST CONTROL OPERATORS Sacramento, CA 95814 Committee ID: 790454	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
7/13/2017	PROCTER & GAMBLE COMPANY GOOD GOVERNMENT COMMITTEE (P&G PAC) CINCINNATI, OH 45202 Committee ID: 943757	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/18/2017	Relx Inc Newton, MA 02458	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
11/21/2017	David K. Reyes Rosemont, IL 60018	IND COM OTH PTY SCC	Reyes Holdings LLC Executive	\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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Amounts may be rounded

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Monetary	Contributions Received	to	whole dollars.	from07/01/2017			IFORNIA 460
	DNS ON REVERSE			through 12/31/201	7	Page	of_146
NAME OF FILER Gray for Assembl	y 2018					I.D. N 13926	lumber 112
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
11/21/2017	David K. Reyes Rosemont, IL 60018	IND COM OTH PTY SCC	Reyes Holdings LLC Executive	\$4,400.00	\$8,800.00		2018P: \$4,400.00 2018G: \$4,400.00
11/21/2017	J. Christopher Reyes West Palm Beach, FL 33401	IND COM OTH PTY SCC	Reyes Holdings LLC Executive	\$4,400.00	\$8,800.00		2018P: \$4,400.00 2018G: \$4,400.00
11/21/2017	J. Christopher Reyes West Palm Beach, FL 33401	IND COM OTH PTY SCC	Reyes Holdings LLC Executive	\$4,400.00	\$8,800.00		2018P: \$4,400.00 2018G: \$4,400.00
11/21/2017	M. Jude Reyes West Palm Beach, FL 33401	IND COM OTH	Reyes Holdings LLC Executive	\$4,400.00	\$8,800.00		2018P: \$4,400.00 2018G: \$4,400.00

Reyes Holdings LLC Executive

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SUBTOTAL

\$4,400.00

\$8,800.00

*Contributor Codes

IND - Individual

11/21/2017

COM - Recipient Committee (other than PTY or SCC)

M. Jude Reyes West Palm Beach, FL 33401

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

2018P: \$4,400.00 2018G: \$4,400.00

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Amounts may be rounded

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Monetary C	Contributions Received		whole dollars.	from07/01/2017			FORNIA 460
SEE INSTRUCTIONS	S ON REVERSE			through	7	Page _	41 of 146
NAME OF FILER Gray for Assembly 2	2018					I.D. Nu 139261	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT RECEIVED THIS	CUMULATIVE TO	_	PER ELECTION TO DATE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2017	Thomas Reyes Irvine, CA 92603	IND COM OTH PTY SCC	Harbor Distributing LLC President	\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
11/21/2017	Thomas Reyes Irvine, CA 92603	IND COM OTH PTY SCC	Harbor Distributing LLC President	\$4,400.00	\$8,800.00	2018P: \$4,400.00 2018G: \$4,400.00
9/25/2017	Rogina Inc Merced, CA 95340	IND COM OTH PTY SCC		\$500.00	\$500.00	2018P: \$500.00
8/18/2017	Sanofi US Services Inc. Employee's Political Action Committee Bridgewater, NJ 08807 Committee ID: 1312725	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
7/6/2017	Santa Ynez Band of Mission Indians Santa Ynez, CA 93460	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

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SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Seneca Resources Corp West Bakersfield, CA 93311

San Ramon, CA 94583

Committee ID: 882292

Political Action Committee

San Ramon, CA 94583

Committee ID: 850381

Sheet Metal Workers 104 District 2 Small Contributor Committee

Sheet Metal Workers' International Association Local No. 104

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2018P: \$1,000.00

2018P: \$4,100.00

2018P: \$4,400.00

Monetary Contributions Received			whole dollars.	Statement covers period from 07/01/2017		CALIFORNIA 460 FORM	
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	7	Page	_42 of _146
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	lumber 12
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)
9/11/2017	Schnitzer Steel Industries Inc Portland, OR 97201	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00		2018P: \$1,000.00
11/8/2017	Sempra Energy San Diego, CA 92101	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$3,100.00	\$4,400.00		2018P: \$4,400.00

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\$1,900.00

\$1,000.00

\$4,100.00

\$4,400.00

*Contributor Codes

IND - Individual

12/11/2017

12/29/2017

12/29/2017

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary (CTIONS ON REVERSE ER mbly 2018	to whole dollars.		Statement cover from 07/01/2017	•	CAL F	FORNIA 460
SEE INSTRUCTION	IS ON REVERSE			through 12/31/2017	7	Page	43 of 146
NAME OF FILER						I.D. N	umber
Gray for Assembly	2018					13926	12
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/6/2017	Shingle Springs Band Miwok Indians Placerville, CA 95667	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/13/2017	Signal Hill Petroleum Inc Signal Hill, CA 90755	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/6/2017	Shane Smith Merced, CA 95340	IND COM OTH PTY SCC	McCormick Barstow Attorney	\$100.00	\$100.00	2018P: \$100.00
10/6/2017	Cina Sorensen Los Banos, CA 93635	IND COM OTH PTY SCC	N/A Retired	\$200.00	\$200.00	2018P: \$200.00
10/13/2017	Southwest Airlines Co Dallas, TX 75235	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement cove	ers period CA	LIFORNIA	460
		from07/01/2017	7	FORM	400
SEE INSTRUCTIONS ON REVERSE		through12/31/2017	7 Pa	ge <u>44</u> o	f_146
NAME OF FILER		•	I.D	. Number	
Gray for Assembly 2018			139	2612	

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FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
David Souza Atwater, CA 95301	IND COM OTH PTY SCC	Corbin Sweet Potato Distillery Distiller	\$1,000.00	\$1,000.00	2018P: \$1,000.00
Square One Management Inc. Berkeley, CA 94704	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
STANISLAUS AND TUOLUMNE COUNTIES CENTRAL LABOR COUNCIL Modesto, CA 95354 Committee ID: 746639	IND COM OTH PTY SCC		\$100.00	\$100.00	2018P: \$100.00
Stanislaus Food Products Company Modesto, CA 95352	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
STATE BUILDING & CONSTRUCTION TRADES COUNCIL OF CALIFORNIA PAC Sacramento, CA 95814 Committee ID: 743501	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$8,800.00	\$8,800.00	2018P: \$8,800.00
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) David Souza Atwater, CA 95301 Square One Management Inc. Berkeley, CA 94704 STANISLAUS AND TUOLUMNE COUNTIES CENTRAL LABOR COUNCIL Modesto, CA 95354 Committee ID: 746639 Stanislaus Food Products Company Modesto, CA 95352 STATE BUILDING & CONSTRUCTION TRADES COUNCIL OF CALIFORNIA PAC Sacramento, CA 95814	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) David Souza Atwater, CA 95301 IND COM OTH PTY SCC Square One Management Inc. Berkeley, CA 94704 IND OTH PTY SCC STANISLAUS AND TUOLUMNE COUNTIES CENTRAL LABOR COUNCIL Modesto, CA 95354 Committee ID: 746639 IND COM OTH PTY SCC Stanislaus Food Products Company Modesto, CA 95352 Stanislaus Food Products Company Modesto, CA 95352 STATE BUILDING & CONSTRUCTION TRADES COUNCIL OF CALIFORNIA PAC Sacramento, CA 95814 Committee ID: 743501	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) David Souza Atwater, CA 95301 IND	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) David Souza Atwater, CA 95301 David Souza Atwater, CA 95301 Committee ID: 746639 Stanislaus Food Products Company Modesto, CA 95352 STATE BUILDING & CONSTRUCTION TRADES COUNCIL OF CALIFORNIA PAC Sacramento, CA 95814 Committee ID: 743501 CONTRIBUTOR COCUPATION AND EMPLOYER (IF SELF-EMPLOYED ENTER NAME OF BUSINESS) Corbin Sweet Potato Distillery Distiller S1,000.00 Corbin Sweet Potato Distillery Distiller S1,000.00 S2,500.00 S2,500.00 S2,500.00 S2,500.00 S2,500.00 S1,000.00 S1,000.00 S1,000.00 S1,000.00 S1,000.00 S8,800.00 S8,800.00 S8,800.00	CONTRIBUTOR

SUBTOTAL

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Amounts may be rounded

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Monetary (Contributions Received	to whole dollars.			from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTION:	IS ON REVERSE			through	12/31/2017	7	Page	45 of	146	
NAME OF FILER				•			I.D. N	lumber		
Gray for Assembly 2	2018						13926	512		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/21/2017	Michael Stearns Firebaugh, CA 93622	IND COM OTH PTY SCC	Hammonds Ranch Inc General Manager	\$1,000.00	\$1,000.00	2018P: \$1,000.00
8/29/2017	Strategic Link Consulting LP Atlanta, GA 30327	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/4/2017	Syngenta Crop Protection LLC Greensboro, NC 27409	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/12/2017	Sysco Corporation Good Government Committee Houston, TX 77077 Committee ID: 1398432	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/6/2017	Table Mountain Rancheria Friant, CA 93626	IND COM OTH PTY SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
			from	07/01/2017	7	F	ORM	700	
SEE INSTRUCTIONS ON REVERSE			through	1 <u>2/31/201</u>	7	Page _	46	of_146	
NAME OF FILER			•			I.D. Nu	umber		
Gray for Assembly 2018						139261	12		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/18/2017	Takeda Pharmaceuticals USA Inc Deerfield, IL 60015	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,500.00	\$1,500.00	2018P: \$1,500.00
8/1/2017	Tenet Health Dallas, TX 75202	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
10/27/2017	The Coca Cola Company Los Angeles, CA 90021	IND COM OTH PTY SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
9/26/2017	The Hartford Advocates Fund Hartford, CT 06115 Committee ID: 930174	IND COM OTH PTY SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/29/2017	The Rios Company Fresno, CA 93728	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	2018P: \$500.00

SUBTOTAL

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

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Monetary Contributions Received		to whole dollars.		Statement coverage from 07/01/2017	•	CALIFORNIA 460		
SEE INSTRUCTION	NS ON REVERSE			through 12/31/2017	7	Page	_47 of _146	
NAME OF FILER Gray for Assembly	2018					I.D. N 13926	lumber 112	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
9/20/2017	Steve Tietjen Merced, CA 95348	IND COM OTH PTY	Merced County Office of Education Superintendent	\$500.00	\$500.00		2018P: \$500.00	

	(II COMMITTEE, ALCO ENTERNIS, NOMBER)		OF BUSINESS)		,	,
9/20/2017	Steve Tietjen Merced, CA 95348	IND COM OTH PTY SCC	Merced County Office of Education Superintendent	\$500.00	\$500.00	2018P: \$500.00
9/20/2017	Dena Traina Merced, CA 95340	IND COM OTH PTY SCC	Prichard and Provost Consulting Principal Engineer	\$250.00	\$250.00	2018P: \$250.00
9/20/2017	Samuel J. Traina Merced, CA 95340	IND COM OTH PTY SCC	UC Merced Professor	\$250.00	\$250.00	2018P: \$250.00
9/20/2017	Transcounty Title Company Merced, CA 95340	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
11/30/2017	United Auburn Indian Community of the Auburn Rancheria Sacramento, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received	to whole dollars.		Statement covers period			CALIFORNIA 4			0
EEE INSTRUCTIONS ON REVERSE			through_	12/31/2017	,	Page .	48	of_146	
NAME OF FILER Gray for Assembly 2018						I.D. No 139261			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/6/2017	United Domestic Workers of America Action Fund Sacramento, CA 95814 Committee ID: 1302384	☐ IND ☐ COM ☐ OTH ☐ PTY ■ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
10/19/2017	United Food and Commercial Workers 8 Golden State Political Action Committee Roseville, CA 95661 Committee ID: 950663	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
9/7/2017	UNITED PARCEL SERVICE POLITICAL ACTION COMMITTEE - CALIFORNIA ATLANTA, GA 30328 Committee ID: 921055	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	2018P: \$2,500.00
10/13/2017	UnitedHealth Group Inc. Hopkins, MN 55343	IND COM OTH PTY SCC		\$2,400.00	\$4,400.00	2018P: \$4,400.00
11/2/2017	Valero Services Inc. San Antonio, TX 78249	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to whole dollars.			Statement covers period from 07/01/2017			CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE			through	12/31/2017		Page	_49 of	f 146		
NAME OF FILER			•			I.D. N	umber			
Gray for Assembly 2018						13926	12			
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/28/2017	Verizon Basking Ridge, NJ 07920	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,000.00	\$2,000.00	2018P: \$2,000.00
12/19/2017	Viejas Tribal Government Alpine, CA 91901	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,400.00	\$4,400.00	2018P: \$4,400.00
10/31/2017	Walgreens Deerfield, IL 60015	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,500.00	\$3,000.00	2018P: \$3,000.00
8/30/2017	Wallace Transport Planada, CA 95365	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$4,200.00	\$4,200.00	2018P: \$4,200.00
8/23/2017	Walt Disney Company Burbank, CA 91521	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	2018P: \$1,000.00
			CUDTOTAL			

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded to whole dollars.

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CALIFORNIA ACO

Statement covers period

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SEE INSTRUCTION	NS ON REVERSE			through	7	Page	_50 of 146
NAME OF FILER				1		I.D. N	umber
Gray for Assembly	2018					13926	12
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/13/2017	Weimer Farms Atwater, CA 95301	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00		2018P: \$500.00
8/18/2017	Wine Institute California PAC Sacramento, CA 95814 Committee ID: 1277874	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$4,200.00		2018P: \$4,200.00
10/11/2017	Yocha Dehe Wintun Nation Brooks, CA 95606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00		2018P: \$2,000.00
9/20/2017	Susan Zwahlen Modesto, CA 95350	■ IND □ COM □ OTH □ PTY □ SCC	Doctors Medical Center Nurse	\$100.00	\$100.00		2018P: \$100.00
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC					
			SURTOTAL	\$414 804 86			

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B – Part 1

Type or print in ink.
Amounts may be rounded

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Statement covers period

Loans Received		t	o whole dollars.		from07/01/2017	1	FORM	^ 4 60
EEE INSTRUCTIONS ON REVERSE					through	017	Page <u>51</u>	of <u>146</u>
IAME OF FILER Gray for Assembly 2018							I.D. NUMBER 1392612	
ULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary . Loans received this period Total Column (b) plus unitemized loans	s less than \$100.)						Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period Total Column (c) plus loans under \$100 Include loans paid by a third party that		dule A.)			. <u>-</u>		* Amounts forgi another party a reported on Sch	ven or paid by Iso must be nedule A.
Net change this period. (Subtract Line Enter the net here and on the Summary					Net (may be a nega	ative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	other than PTY or SCC)	OTH-Other PTY-	Political Party	SCC-Small Cor	ntributor Committee	FPPC 1	FPPC For Toll-Free Helpline	m 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>52</u> of <u>146</u>

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018 I.D. Number 1392612

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE		PER ELECTION (IF REQUIRED)	
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
□ OTH □ PTY	□oth		DATE		PER ELECTION (IF REQUIRED)	
						I
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	OTH PTY SCC	□ OTH □ PTY	DATE		PER ELECTION (IF REQUIRED)	
						I
	☐ IND ☐ COM		LENDER		CALENDAR YEAR	
	☐ OTH ☐ PTY ☐ SCC	DATE		PER ELECTION (IF REQUIRED)		
						I
			SUBTOTAL		Enter on Summary Page, Line 17 only.	
					Line 17 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from <u>07/01/2017</u>	FORM TOO
through <u>12/31/2017</u>	Page <u>53</u> of <u>146</u>
	I.D. Number

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

I.D. Numbe 1392612

DATE RECEIVED FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
8/10/2017 AT&T California Employee PAC San Francisco, CA 94108 Committee ID: 981470	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Fundraising Event Expenses	\$2,795.12	\$2,795.12	2018P: \$2,795.12
8/29/2017 Communities for California Cardrooms PAC Sacramento, CA 95814 Committee ID: 1363489	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Fundraising Event Expenses	\$3,523.57	\$8,073.57	2018P: \$4,400.00 2018G: \$3,673.57
10/25/2017 Communities for California Cardrooms PAC Sacramento, CA 95814 Committee ID: 1363489	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		Fundraising Event Expenses	\$150.00	\$8,073.57	2018P: \$4,400.00 2018G: \$3,673.57
11/6/2017 CALIFORNIA INDEPENDENT PETROLEUM Irvine, CA 92618 Committee ID: 822237	PAC IND COM OTH PTY SCC		Fundraising Event Expenses	\$1,948.50	\$6,348.50	2018P: \$4,400.00 2018G: \$1,948.50
Attach additional information on appropriately l	abeled continuation	sheets.	SUBTOTAL	\$8,417.19		

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more.		*Contributor Codes
(Include all Schedule C subtotals.)	\$8,417.19	IND - Individual
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00	COM- Recipient Committee (other than PTY or SCC) OTH - Other
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)		PTY - Political Party SCC - Small Contributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>54</u> of <u>146</u>

 SEE INSTRUCTIONS ON REVERSE
 through 12/31/2017
 Page 54 of 146

 NAME OF FILER
 I.D. NUMBER

 Gray for Assembly 2018
 1392612

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/17/2017	Vern Warnke Sheriff-Coroner Jurisdiction: Merced County	Monetary Contribution		\$250.00	\$250.00	2018P: \$250.00
		Nonmonetary Contribution				
	Support Oppose	Expenditure				
10/6/2017	Merced County Democratic Central Committee	Monetary Contribution		\$500.00	\$500.00	
		Nonmonetary Contribution				
	■ Support ☐ Oppose	Independent Expenditure				
10/18/2017	Terrance Withrow County Supervisor District 3	Monetary Contribution		\$100.00	\$100.00	2018P: \$100.00
	Jurisdiction: Stanislaus County	Nonmonetary Contribution				
		Independent Expenditure				
	Support Oppose	'				
			SURTOTAL			

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$38,385.85
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	TAI \$38.385.85

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT.)
Statement covers period	CALIFORNIA 460
from $\frac{07/01/2017}{}$	FORM 400
through <u>12/31/2017</u>	Page <u>55</u> of <u>146</u>
	I D NIIMBED

NAME OF FILER Gray for Assembly 2018

1.D. NUMBER 1392612

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/6/2017	Mark Leno Mayor Jurisdiction: San Francisco	Monetary Contribution		\$500.00	\$500.00	
		Non-Monetary Contribution				
	Support Oppose	Independent Expenditure				
12/6/2017	California Democratic Party	Monetary Contribution		\$85.85	\$38,091.80	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
12/28/2017	California Democratic Party	Monetary Contribution		\$36,500.00	\$38,091.80	
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
12/13/2017	California Democratic Party	Monetary Contribution		\$250.00	\$38,091.80	
		Nonmonetary Contribution				
	■ Support □ Oppose	Independent Expenditure				
		1	SUBTOTAL	1		

Schedule D	
(Continuation Sheet)	
Summary of Expenditures	
Supporting/Opposing Other	
Candidates, Measures and Committee	es

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE D (CONT
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>56</u> of <u>146</u>
	LD NUMBER

NAME OF FILER Gray for Assembly 2018

I.D. NUMBER 1392612

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/13/2017	Jenny Ketchum Kenoyer City Council Member District 5 Jurisdiction: Modesto County	Monetary Contribution Non-Monetary Contribution Independent		\$100.00	\$100.00	
	■ Support □ Oppose	Expenditure				
10/13/2017	Scott Silveira City Council Member District 5	Monetary Contribution		\$100.00	\$100.00	2018G: \$100.00
	Jurisdiction: Merced County	Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
			SUBTOTAL	. \$38,385.85		

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>57</u> of <u>146</u>
	I.D. NUMBER 1392612

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

Databoost LLC Modesto, CA 95354		Digital Marketing		\$2,500.00
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LIT campaign literature and mailings	PRT print ads		WEB information technology cos	sts (internet, email)
LEG legal defense	PRO professiona	al services (legal, accounting)	VOT voter registration	•
IND independent expenditure supporting/opposing others (explain)*	POS postage, de	elivery and messenger services	TSF transfer between committee	ees of the same candidate/sponsor
FND fundraising events	POL polling and	survey research	TRS staff/spouse travel, lodging	g, and meals
FIL candidate filing/ballot fees	PHO phone bank	(S	TRC candidate travel, lodging, a	and meals
CVC civic donations	PET petition circ	culating	TEL t.v. or cable airtime and pr	oduction costs
CTB contribution (explain nonmonetary)*	OFC office expe	nses	SAL campaign workers' salarie	S
CNS campaign consultants	MTG meetings a	nd appearances	RFD returned contributions	
CMP campaign paraphernalia/misc.	MBR member co	mmunications	RAD radio airtime and production	on costs
,	1 7 77	•	, , ,	

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Databoost LLC Modesto, CA 95354		Digital Marketing		\$2,500.00
Stanislaus Regional Latino Chamber Modesto, CA 95354	CVC			\$100.00
Databoost LLC Modesto, CA 95354		Digital Marketing		\$2,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule	E Sumr	nary
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1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$248,524.96
2. Unitemized payments made this period of under \$100	\$761.07
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$249,286.03

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>58</u> of <u>146</u>		
	I.D. NUMBER 1392612		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Parsons Embroidery Plus Ceres, CA 95307	CMP		\$588.48
LexisNexis Sacramento, CA 95834	OFC		\$199.00
Golden Valley Health Centers Merced, CA 95341		10/30/17-Event Tickets-4 Attendees	\$600.00
Geny Baldini Sacramento, CA 95818		7/2/17-Airfare Fee for 2 Attendees Attending Tribal Meeting in San Diego	\$43.98
Geny Baldini Sacramento, CA 95818	MTG		\$30.20

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>59</u> of <u>146</u>		
	I.D. NUMBER 1392612		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	MTG		\$42.43
Alicia de los Santos Merced, CA 95341	OFC		\$14.07
Alicia de los Santos Merced, CA 95341	MTG		\$15.00
Hilmar Meat Locker Hilmar, CA 95324	CVC		\$450.30
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$61.20

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA ACC		
from07/01/2017	FORM 400		
through <u>12/31/2017</u>	Page <u>60</u> of <u>146</u>		
	I.D. NUMBER 1392612		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants		meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Mantarro Moore Ceres, CA 95307	MTG		\$35.75
Lisa Mantarro Moore Ceres, CA 95307		7/4/17-Lunch Meeting-13 Attendees Including Candidate	\$120.00
Gabriel Castellanos Jr Sacramento, CA 95814		Fundraising Event Expenses	\$3,098.27
Mama Kim Cooks Carmichael, CA 95608	CVC		\$610.00
Alicia de los Santos Merced, CA 95341	OFC		\$24.10

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Type or print in ink.

Amounts may be rounded to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Playhouse Merced Merced, CA 95340	CVC		\$1,720.00
City of Gustine Gustine, CA 95322	CVC		\$500.00
Mike Lynch Consulting Turlock, CA 95382	CNS		\$1,500.00
LexisNexis Sacramento, CA 95834	OFC		\$199.00
Ryan Heller Merced, CA 95340		8/2/2017- Staff Travel Expense in San Francisco to Attend Fundraiser	\$45.00

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER

Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
David Pruitt Consulting LLC Sacramento, CA 95814	FND		\$24,964.00
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$18.33
Alicia de los Santos Merced, CA 95341	CVC		\$64.95
Alicia de los Santos Merced, CA 95341	OFC		\$14.97
Alicia de los Santos Merced, CA 95341	OFC		\$32.50

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	, ,	nd appearances nses ulating s		n costs als neals e same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Databoost LLC Modesto, CA 95354		Digital Marketing	\$2,500.00
Miller & Olson LLP Sacramento, CA 95814	PRO		\$3,087.93
Merced Floral Merced, CA 95340		7/30/2017- Gift to Jerry Gomes- Floral Arrangement	\$120.15
Gowans Printing Company Modesto, CA 95354		Printing	\$84.87
Alicia de los Santos Merced, CA 95341	OFC		\$69.98

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	CVC		\$259.80
Gustine Chamber of Commerce Gustine, CA 95322	CVC		\$80.00
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$46.84
Lisa Mantarro Moore Ceres, CA 95307	MTG		\$37.32
Lisa Mantarro Moore Ceres, CA 95307		Advertising	\$55.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Mantarro Moore Ceres, CA 95307	POS		\$36.75
Lisa Mantarro Moore Ceres, CA 95307	CVC		\$300.00
Lisa Mantarro Moore Ceres, CA 95307		7/13/17-Gift to Eddie & Stephanie Lucero- Coffee Maker	\$130.06
Winton-Ireland Strom & Green Turlock, CA 95380		Insurance	\$1,345.22
Committee to Elect Vern Warnke Sheriff/Coroner Merced, CA 95348	СТВ		\$250.00
Committee ID: 1363757			

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$663.31
Loyola Law School Los Angeles, CA 90015	CVC		\$200.00
Mike Lynch Consulting Turlock, CA 95382	CNS		\$1,500.00
Sally Lara Ceres, CA 95307	MTG		\$175.00
Club Mercedes Inc Merced, CA 95340	MTG		\$30.00

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
City Towers Modesto, CA 95354		Campaign Office Rent	\$800.00
Center for Human Services Modesto, CA 95350	CVC		\$100.00
Lisa Mantarro Moore Ceres, CA 95307	CVC		\$100.00
Ceres, CA 95307	OFC		\$65.92
Megan Belair Modesto, CA 95356	CVC		\$477.00

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Gray for Assembly 2018

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Marc Kallweit Sacramento, CA 95814	OFC		\$125.00
Jim's Framing Sacramento, CA 95828	OFC		\$250.00
Mujeres Latinas de Stanislaus Modesto, CA 95354	CVC		\$250.00
International Brotherhood of Electrical Workers Local 1245 PAC Vacaville, CA 95687 Committee ID: 742993		Contribution Refund From Prior Committee	\$5,000.00
	PRO		\$3,163.94

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express New York, NY 10285		See Schedule G for payees reaching disclosure threshold.	\$3,839.46
American Express New York, NY 10285		See Schedule G for payees reaching disclosure threshold.	\$6,112.31
Wells Fargo Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$5,411.34
Miller & Olson LLP Sacramento, CA 95814	PRO		\$3,089.51
LexisNexis Sacramento, CA 95834	OFC		\$199.00

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	campaign consultants	MTG	meetings and appearances		returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Merced Floral Merced, CA 95340		9/9/17- Gift to Steve and Victoria Gomes - Floral Arrangement	\$109.32
David Pruitt Consulting LLC Sacramento, CA 95814	FND		\$1,100.00
Flowers By Alis Modesto, CA 95350		8/19/17- Gift to Jim Harrelson- Floral Arrangement	\$117.98
Gowans Printing Company Modesto, CA 95354		Printing	\$715.39
Gowans Printing Company Modesto, CA 95354		Printing	\$886.14

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gabriel Castellanos Jr Sacramento, CA 95814		Fundraising Event Expenses	\$107.65
Gabriel Castellanos Jr Sacramento, CA 95814		Fundraising Event Expenses	\$1,744.47
Vista Ranch & Cellars Merced, CA 95340		Fundraising Event Expenses	\$15,000.00
Merced County Democratic Central Committee Merced, CA 95340 Committee ID: 1303884	СТВ		\$500.00
Databoost LLC Modesto, CA 95354		Digital Marketing	\$2,500.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Gowans Printing Company Modesto, CA 95354		Printing	\$526.55
Gowans Printing Company Modesto, CA 95354		Printing	\$2,024.89
Mike Lynch Consulting Turlock, CA 95382	CNS		\$1,500.00
Mike Lynch Consulting Turlock, CA 95382	CNS		\$1,500.00
LexisNexis Sacramento, CA 95834	OFC		\$199.00

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Merced Elks Merced, CA 95340	CVC		\$100.00
Catholic Charities Diocese of Fresno Fresno, CA 93701	CVC		\$150.00
Stanislaus Family Justice Center Modesto, CA 95354	CVC		\$200.00
Portugese Bom Samartino Foundation Hilmar, CA 95324	CVC		\$200.00
River Cats Foundation Sacramento, CA 95814	CVC		\$1,000.00

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	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
NAACP Merced, CA 95340	CVC		\$500.00
Merced Floral Merced, CA 95340		09/25/17- Gift to Alicia de Los Santos- Floral Arrangement	\$55.19
Alicia de los Santos Merced, CA 95341	MTG		\$26.25
Alicia de los Santos Merced, CA 95341	MTG		\$50.89
Alicia de los Santos Merced, CA 95341	MTG		\$34.95

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
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Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION C	F PAYMENT AMOUNT PAID
Alicia de los Santos Merced, CA 95341	ITG	\$4.30
Alicia de los Santos Merced, CA 95341	ITG	\$66.20
Alicia de los Santos Merced, CA 95341	FC	\$12.68
Alicia de los Santos Merced, CA 95341	FC	\$71.63
Alicia de los Santos Merced, CA 95341	FC	\$12.98

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Type or print in ink.

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Statement covers period	CALIFORNIA 160
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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	OFC		\$15.14
Alicia de los Santos Merced, CA 95341	OFC		\$140.00
Megan Belair Modesto, CA 95356	CVC		\$110.00
Lisa Mantarro Moore Ceres, CA 95307	CVC		\$50.00
Databoost LLC Modesto, CA 95354		Printing	\$527.75

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Type or print in ink.

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<u></u>	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Databoost LLC Modesto, CA 95354	POS		\$799.98
City Towers Modesto, CA 95354		Campaign Office Rent	\$800.00
Ruba Khouri Sacramento, CA 95835	OFC		\$130.06
Sacramento, CA 95835	OFC		\$43.45
Geny Baldini Sacramento, CA 95818	OFC		\$25.25

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Statement covers period	CALIFORNIA 460	
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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$31.69
City Towers Modesto, CA 95354		Campaign Office Rent	\$800.00
Marco Moreno Ceres, CA 95307		Photography	\$250.00
LexisNexis Sacramento, CA 95834	OFC		\$199.00
Jordan's Guardian Angels Sacramento, CA 95814	CVC		\$2,500.00

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	SCHEDULE E (CONT.)	
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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$105.71
Lisa Mantarro Moore Ceres, CA 95307	POS		\$156.77
Merced Rotary Merced, CA 95340	CVC		\$100.00
Sacramento, CA 95814	PRO		\$3,173.75
Central Valley Opportunity Center Inc Winton, CA 95388	CVC		\$100.00

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Type or print in ink.

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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	OFC		\$40.05
Modesto, CA 95354	СТВ		\$100.00
Committee ID: 1323670			
Alicia de los Santos Merced, CA 95341	OFC		\$53.96
City Towers Modesto, CA 95354		Campaign Office Rent	\$144.00
Merced County Historical Society Merced, CA 95340	CVC		\$20.00

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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	MTG		\$8.64
Alicia de los Santos Merced, CA 95341	OFC		\$12.98
Agribusiness Committee of Merced County Merced, CA 95341		11/16/17-Dinner Event Tickets-2 Attendees	\$70.00
Merced County Office of Education Merced, CA 95341		09/06/17-Dinner Event Tickets- 2 Attendees Including Candidate	\$100.00
Merced Multicultural Arts Center Merced, CA 95340		09/08/17-Dinner Event Tickets- 4 Attendees	\$180.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Mike Lynch Consulting Turlock, CA 95382	CNS		\$1,500.00
Gabriel Castellanos Jr Sacramento, CA 95814		Fundraising Event Expenses	\$531.43
Greg Scudder Ceres, CA 95307		Fundraising Event Expenses	\$1,000.00
LexisNexis Sacramento, CA 95834	OFC		\$199.00
Miller & Olson LLP Sacramento, CA 95814	PRO		\$3,138.53

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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
City Towers Modesto, CA 95354		Campaign Office Rent	\$824.00
City Towers Modesto, CA 95354		Campaign Office Rent	\$800.00
Lisa Mantarro Moore Ceres, CA 95307	MTG	12/6/17-Dinner Meeting- 3 Attendees Including Candidate	\$115.00
Alicia de los Santos Merced, CA 95341	OFC		\$20.54
Mike Lynch Consulting Turlock, CA 95382	CNS		\$1,500.00

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Statement covers period	CALIFORNIA 160	
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
David Pruitt Consulting LLC Sacramento, CA 95814	FND		\$1,100.00
Gowans Printing Company Modesto, CA 95354		Printing	\$890.84
Lisa Mantarro Moore Ceres, CA 95307	MTG		\$59.99
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$16.67
Mail Boxes Merced Merced, CA 95348	OFC		\$120.00

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Miller & Olson LLP Sacramento, CA 95814	PRO		\$3,172.74
Ceres Chamber of Commerce Ceres, CA 95307	CVC		\$200.00
Salvation Army Merced, CA 95341	CVC		\$100.00
Merced, CA 95340	CVC		\$250.00
Friends of the Merced County Fair Merced, CA 95340	CVC		\$250.00

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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	R DESCRIPTION OF PAYMEN	т	AMOUNT PAID
Merced County Association of Realtors Charitable Foundation Merced, CA 95340	CVC				\$500.00
The Salvation Army Red Shield Community Center Modesto, CA 95358	CVC				\$2,500.00
Ruba Khouri Sacramento, CA 95835	OFC				\$208.01
National Ag Science Center Modesto, CA 95350	CVC				\$150.00
Lisa Mantarro Moore Ceres, CA 95307	OFC				\$31.26

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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
David Pruitt Consulting LLC Sacramento, CA 95814	FND		\$13,398.00
David Pruitt Consulting LLC Sacramento, CA 95814	FND		\$1,100.00
City Towers Modesto, CA 95354		Campaign Office Rent	\$824.00
Sacramento, CA 95814	FND		\$1,100.00
Mark Leno for Mayor 2019 Los Angeles, CA 90017	СТВ		\$500.00
Committee ID: 1396338			

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Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign para	phernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS campaign cons	ultants	MTG	meetings and appearances	RFD	returned contributions
CTB contribution (ex	plain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic donations		PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL candidate filing	/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundraising eve		POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND independent ex	penditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal defense		PRO	professional services (legal, accounting)	VOT	voter registration
LIT campaign litera	ture and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
California Democratic Party Sacramento, CA 95811	СТВ		\$85.85
Committee ID: 741666			
California Democratic Party Sacramento, CA 95811	СТВ		\$36,500.00
Committee ID: 741666			
Gustine Chamber of Commerce Gustine, CA 95322	CVC		\$25.00
Our Lady of Mercy School Merced, CA 95340		9/2/17-Dinner Event-1 Attendee	\$400.00
Society of St Vincent de Paul Merced, CA 95340	CVC		\$100.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>89</u> of <u>146</u>
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	1392612

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Agribusiness Committee of Merced County Merced, CA 95341		11/16/17-Dinner Event-2 Attendees	\$70.00
Club Mercedes Inc Merced, CA 95340		9/16/17 Dinner Event-3 Attendees	\$90.00
Merced Mariposa Cattlemen's Association Winton, CA 95388		11/11/17-Dinner Event-2 Attendees Including Candidate	\$120.00
Livingston-Merced Japanese American Citizens League Merced, CA 95340	CVC		\$300.00
West Modesto Community Collaborative Modesto, CA 95351	CVC		\$120.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

r	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from <u>07/01/2017</u>	FORM 400	
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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
CUSD Foundation Ceres, CA 95307		10/7/17-Dinner Event-2 Attendees	\$100.00
Livingston Community Health Livingston, CA 95334		9/22/17-Dinner Event-Candidate Attended	\$200.00
El Concilio Modesto, CA 95354		11/16/17-Dinner Event-1 Attendee	\$100.00
Stanislaus Farm News Modesto, CA 95354		Advertisement	\$136.50
Lisa Mantarro Moore Ceres, CA 95307	CVC		\$21.65

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	MTG		\$50.00
Alicia de los Santos Merced, CA 95341		12/2/17-Gift to Chuck Mosely- Picture Frame	\$56.82
Alicia de los Santos Merced, CA 95341	MTG		\$164.69
Alicia de los Santos Merced, CA 95341	CVC		\$54.35
Lisa Mantarro Moore Ceres, CA 95307		Advertisement	\$55.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

<u></u>	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
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Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

andidate/sponsor
l)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	MTG		\$93.92
Lisa Mantarro Moore Ceres, CA 95307	MTG		\$17.85
Ryan Heller Merced, CA 95340	LIT	9/26/17-Dinner Event- 1 Attendee	\$30.00
Robert Gray Merced, CA 95340		11/18/17-Hotel Accomodations for Candidate & 1 Attendee in Millbrae for Legislat	\$236.19
Robert Gray Merced, CA 95340		11/18/17-Dinner Meeting-4 Attendees Including Candidate	\$893.93

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

T	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Lisa Mantarro Moore Ceres, CA 95307	MTG		\$40.00
Alicia de los Santos Merced, CA 95341	MTG		\$86.48
ABS Direct Inc. Modesto, CA 95356		Printing & Mail Processing	\$1,060.00
Geny Baldini Sacramento, CA 95818	MTG		\$26.95
Ruba Khouri Sacramento, CA 95835		11/30/17-Lunch Meeting-14 Attendees Including Candidate	\$196.20

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 460		
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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Ruba Khouri Sacramento, CA 95835	OFC		\$25.88
Ryan Heller Merced, CA 95340	MTG		\$28.70
Lisa Mantarro Moore Ceres, CA 95307	OFC		\$29.99
Vista Ranch & Cellars Merced, CA 95340		Fundraising Event Expenses	\$9,873.89
North Valley Labor Federation Modesto, CA 95354	PRT		\$600.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
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Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
The Latino Community Roundtable Modesto, CA 95354	CVC		\$120.00
Databoost LLC Modesto, CA 95354		Digital Marketing	\$2,500.00
Alicia de los Santos Merced, CA 95341	MTG		\$102.12
Geny Baldini Sacramento, CA 95818	MTG		\$90.55
Megan Belair Modesto, CA 95356	MTG		\$199.63

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Alicia de los Santos Merced, CA 95341	OFC		\$40.31
Alicia de los Santos Merced, CA 95341	MTG		\$43.19
Alicia de los Santos Merced, CA 95341		11/7/17-Meeting-5 Attendees Including Candidate	\$158.60
Geny Baldini Sacramento, CA 95818	MTG		\$23.60
Chase Bank Louisville, KY 40233		Fundraising Event Expenses	\$641.82

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
David Pruitt Consulting LLC Sacramento, CA 95814	FND		\$1,100.00
Merced County Historical Society Merced, CA 95340	CVC		\$200.00
Alicia de los Santos Merced, CA 95341	CVC		\$27.98
US BANK Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$976.67
US BANK Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$969.38

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OF	R DESCRIPTION OF PAYMENT	AMOUNT PAID
US BANK Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$497.02
US BANK Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$118.30
US BANK Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$163.42
US BANK Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$1,951.20
Wells Fargo Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$304.70

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Wells Fargo Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$1,697.28
Wells Fargo Sacramento, CA 95814		See Schedule G for payees reaching disclosure threshold.	\$2,173.11
American Express New York, NY 10285		See Schedule G for payees reaching disclosure threshold.	\$9,856.13
American Express New York, NY 10285		See Schedule G for payees reaching disclosure threshold.	\$3,731.42
Valley Harvest Church Atwater, CA 95301	CVC		\$100.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2017	FORM 400
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NAME OF FILER
Gray for Assembly 20

Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Geny Baldini Sacramento, CA 95818	MTG		\$56.80
Marco Moreno Ceres, CA 95307		Photography	\$500.00
Committe to Re-Elect Jenny Ketchum Kenoyer Modesto, CA 95356	СТВ		\$100.00
Committee ID: 1384879			
Scott Silveira for District 5 Supervisor 2018 Modesto, CA 95356	СТВ		\$100.00
Committee ID: 1397699			
General Fund - State of California Sacramento, CA 95814		Prior Committee Settlement	\$8,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
El Concilio Modesto, CA 95354	CVC			\$100.00
ABS Direct Inc. Modesto, CA 95356	POS			\$1,440.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$248,524.96

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

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Staten	nent covers period	CALIFORNIA	160
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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants RFD returned contributions MTG meetings and appearances CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations TEL t.v. or cable airtime and production costs PET petition circulating candidate filing/ballot fees TRC candidate travel, lodging, and meals FIL PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services legal defense LEG PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Lisa Mantarro Moore Ceres, CA 95307	POS	\$0.00	\$48.98	\$0.00	\$48.98
Gowans Printing Company Modesto, CA 95354	Printing	\$0.00	\$2,288.30	\$0.00	\$2,288.30
Hilmar Meat Locker Hilmar, CA 95324	See Schedule E for codes or descriptions.	\$450.30	\$0.00	\$450.30	\$0.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1.	. Total accrued	d expenses ind	curred this pe	riod. (Includ	de all Schedul	e F, Column	(b) subtotals for
	accrued expe	enses of \$100	or more, plus	total uniter	mized accrued	l expenses u	nder \$100.)

INCURRED TOTALS \$44,219.90

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.).....

May be a negative number.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 07/01/2017 through $\frac{12/31/2017}{12/31/2017}$ Page <u>103</u> of <u>146</u>

NAME OF FILER Gray for Assembly 2018 I.D. NUMBER 1392612

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D	==

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD			
Geny Baldini Sacramento, CA 95818	MTG	\$0.00	\$33.20	\$0.00	\$33.20			
Ryan Heller Merced, CA 95340	OFC	\$0.00	\$11.91	\$0.00	\$11.91			
Alicia de los Santos Merced, CA 95341	MTG	\$15.00	\$77.25	\$15.00	\$77.25			
Gabriel Castellanos Jr Sacramento, CA 95814	Fundraising Event Expenses	\$3,098.27	\$203.54	\$3,098.27	\$203.54			

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from07/01/2017	FORM 400
through <u>12/31/2017</u>	Page <u>104</u> of <u>146</u>

NAME OF FILER Gray for Assembly 2018

I.D. NUMBER 1392612

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
LexisNexis Sacramento, CA 95834	See Schedule E for codes or descriptions.	\$199.00	\$0.00	\$199.00	\$0.00
Wells Fargo Sacramento, CA 95814	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	\$2,109.63	\$8,140.11	\$10,249.74	\$0.00
Parsons Embroidery Plus Ceres, CA 95307	See Schedule E for codes or descriptions.	\$588.48	\$0.00	\$588.48	\$0.00
Antoine Hubbard Merced, CA 95340	SAL	\$0.00	\$600.00	\$0.00	\$600.00

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded to whole dollars.

Staton	nent covers period	CALIFORNIA	400
	07/01/2017	CALIFORNIA FORM	460
through	12/31/2017	Page <u>105</u>	of <u>146</u>

NAME OF FILER Gray for Assembly 2018 I.D. NUMBER 1392612

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be summarized on Schedule D							

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Databoost LLC Modesto, CA 95354	Digital Marketing	\$5,000.00	\$2,500.00	\$5,000.00	\$2,500.00
American Express New York, NY 10285	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	\$8,646.42	\$15,551.37	\$23,539.32	\$658.47
US BANK Sacramento, CA 95814	Various credit card purchases. See Schedule G for Credit Card Payees meeting threshold.	\$0.00	\$14,128.72	\$4,675.99	\$9,452.73
Chase Bank Louisville, KY 40233	Fundraising Event Expenses	\$0.00	\$636.52	\$0.00	\$636.52
	SUBTOTALS	\$20,107.10	\$44,219.90	\$47,816.10	\$16,510.90

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through	Page 106 of 146
	I.D. NUMBER 1392612

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR ABS Direct Inc.

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS-Salida Salida, CA 95368	POS			\$1,440.00
Salida, CA 75500				

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1440.00

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _12/31/2017	Page 107 of 146
	I.D. NUMBER 1392612

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
American Express New York, NY 10285		Credit Card Interest	\$175.00
Wyndham San Diegao Bayside San Diego, CA 92101		2/21-2/25/18-Hotel Accommodations for 5 Staff Members in San Diego for CDP Conve	\$945.00
UPS Store-Ceres Ceres, CA 95307	POS		\$295.00
UPS Store-Ceres Ceres, CA 95307	POS		\$86.64

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1501.64

Schedule G Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _12/31/2017	Page 108 of 146
	I.D. NUMBER 1392612

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Store-Ceres Ceres, CA 95307	POS		\$28.47
Apple Store Modesto, CA 95356	OFC		\$1,082.67
Bella Luna Bakery Merced, CA 95340	MTG		\$42.70
Bella Luna Bakery Merced, CA 95340		Holiday Open House Expenses	\$450.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1603.84

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
through _12/31/2017	Page 109 of 146
	I.D. NUMBER 1392612

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

NAME OF FILER Gray for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Best Buy OFC \$166.67 Sacramento, CA 95834 Beverages & More 9/15/17-Lunch Event-37 Attendees \$166.71 Sacramento, CA 95814 \$523.94 Branding Iron 12/13/17-Dinner Event-29 Attendees Including Candidate Merced, CA 95340 California Democratic Party CTB \$250.00 Sacramento, CA 95811 741666

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1107.32

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
through _12/31/2017	Page 110 of 146
	I.D. NUMBER 1392612

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

NAME OF FILER Gray for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs				
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions				
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries				
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs				
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals				
	fundraising events		polling and survey research	TRS	staff/spouse travel, lodging, and meals				
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor				
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration				
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)				

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Capital Books and Gifts Sacramento, CA 95814		8/21/17-Gifts to Others (No One Gift Meets Reporting Threshold)	\$115.56
Citizen Hotel Sacramento, CA 95814		9/15/17-Hotel Accommodations for Candidate in Sacramento for Legislative Busines	\$175.10
Courtyard-Portland Portland, OR 97204		8/9-8/10/17-Hotel Accommodations for Candidate in Portland for Fundraising Event	\$733.03
Edgewood Tahoe Lake Tahoe, NV 89449		9/21/17-Hotel Accommodations for Candidate in Lake Tahoe to Attend Charity Event	\$347.14

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1370.83

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
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	I.D. NUMBER 1392612

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Gray for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Ella Dining Room Sacramento, CA 95814		9/11/17-Dinner Meeting-5 Attendees Including Candidate	\$370.53
Empress Tavern Sacramento, CA 95814		8/21/17-Lunch Meeting-4 Attendees	\$202.12
Hilton San Diego Bayfront San Diego, CA 92101		2/21-2/25/18-Hotel Accommodations for 4 Staff Members and Candidate in San Diego	\$1,516.15
Isabellas Casa Blanca Atwater, CA 95301		8/3/17-Dinner Meeting-6 Attendees Including Candidate	\$120.28
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$2209.08

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 40U
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	I.D. NUMBER 1392612

Gray for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR American Express

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
JetBlue Salt Lake City, UT 84121		8/10/17- Return Airfare for Candidate from NCSL in Boston	\$549.20
JW Marriott Hotel Los Angeles Los Angeles, CA 90015		7/28/17-Hotel Accommodations for Staff in Los Angeles for NCSL	\$433.50
JW Marriott Hotel Los Angeles Los Angeles, CA 90015		7/28-7/29/17-Hotel Accommodations for Candidate in Los Angeles for NCSL	\$901.38
Maries Mexican Kitchen Merced, CA 95340	MTG		\$38.10

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1922.18

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2017	FORM 46U
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

Gray for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
A Brown of the Armer and the Armer and the Lorentz and the Armer and the Lorentz and the Armer and t							

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Nagame Japanese Restaurant Merced, CA 95348		8/24/17-Dinner Meeting-6 Attendees Including Candidate	\$179.23
Rosewood CordeValle San Martin, CA 95046		7/23-7/24/17-Hotel Accommodations for Candidate in San Martin to Attend Civic Fu	\$100.00
Safeway Sacramento, CA 95811		9/15/17-Lunch Event-37 Attendees	\$477.89
Sandra Dee's Sacramento, CA 95814		9/15/17-Lunch Event-37 Attendees	\$193.20

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$950.32

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
from07/01/2017	FORM 46U			
through _12/31/2017	Page <u>114</u> of <u>146</u>			
	I.D. NUMBER 1392612			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Gray for Assembly 2018

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communication	RAD radio airtime and produ	ction costs				
CNS campaign consultants	MTG meetings and appearance	es RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sala	aries				
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodgin	g, and meals				
FND fundraising events	POL polling and survey resea	ch TRS staff/spouse travel, lodg	ging, and meals				
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and me	ssenger services TSF transfer between comm	nittees of the same candidate/sponsor				
LEG legal defense	PRO professional services (le	al, accounting) VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology	costs (internet, email)				
* Demonstrative to a secretive time as in demonstrate and a distance most also be a commonly along D							

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Simons Bar and Cafe Sacramento, CA 95814		9/15/17-Lunch Event-37 Attendees	\$348.65
Skewers Kabob House Modesto, CA 95354		9/21/17-Lunch Meeting-5 Attendees Including Candidate	\$109.00
Target Merced, CA 95840	OFC		\$216.49
Tasty N Alder Portland, OR 97205		Fundraising Event Expenses	\$699.50
Attach additional information on appropriately labeled continuation shee	ets.		TOTAL* \$1373.64

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G			
Statement covers period	CALIFORNIA A CO			
from07/01/2017	FORM 40U			
through _12/31/2017	Page 115 of 146			
	I.D. NUMBER 1392612			

NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

NAME OF FILER Gray for Assembly 2018

SEE INSTRUCTIONS ON REVERSE

COL	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs			
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions			
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries			
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs			
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals			
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals			
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor			
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration			
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)			
* Payn	* Payments that are contributions or independent expenditures must also be summarized on Schedule D.							

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Daily Catch Boston, MA 02210		8/5/17-Dinner Meeting-2 Attendees Including Candidate	\$135.62
The Envoy Hotel Boston, MA 02210		8/5-8/8/17-Hotel Expenses for Candidate in Boston for NCSL	\$328.84
The First Tee of Silicon Valley San Jose, CA 95126	CVC		\$700.00
The Mission Inn Hotel & Spa Riverside, CA 92501		7/30-Dinner Meeting-10 Attendees Including Candidate	\$552.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1716.47

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

American Express

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Mission Inn Hotel & Spa Riverside, CA 92501	MTG		\$59.79
Trevino's Mexican Restaurant Merced, CA 95340	MTG		\$63.57
Trevino's Mexican Restaurant Merced, CA 95340	MTG		\$40.67
Trou Normand San Francisco, CA 94105		Fundraising Event Expenses	\$912.08
Attach additional information on appropriately labeled continuation sheets	_	1	TOTAL* \$1076.11

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Gabriel Castellanos Jr

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Mulvany's Building & Loan Sacramento, CA 95811		Fundraising Event Expenses	\$531.43
Simons Bar and Cafe Sacramento, CA 95814		Fundraising Event Expenses	\$1,744.47
Simons Bar and Cafe Sacramento, CA 95814		Fundraising Event Expenses	\$3,098.27

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5374.17

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Chase Bank

COD	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs		
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions		
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries		
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs		
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals		
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals		
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor		
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration		
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Aioli Bodega Espanola Sacramento, CA 95874		Fundraising Event	Expenses	\$636.52
	·	1		<u>'</u>

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$636.52

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Databoost LLC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
USPS Merced, CA 95340	POS			\$799.98
Melecu, CA 755-10				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$799.98

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NAME OF AGENT OR INDEPENDENT CONTRACTOR US BANK

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DES	CRIPTION OF PAYMENT AMOU	UNT PAID
ABS Direct Inc. Modesto, CA 95356	Mail Processing Services	\$333.09	
AT&T Merced, CA 95340	Campaign Phone	\$258.25	
AT&T Merced, CA 95340	Campaign Phone	\$477.94	
AT&T Merced, CA 95340	Campaign Phone	\$70.12	
Attach additional information on appropriately labeled continuation sheets.		TOTAL* \$1139.40)

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) AT&T Campaign Phone \$1,082.49 Merced, CA 95340 \$171.37 AT&T Campaign Phone Merced, CA 95340 Baco Mercat 10/18/17-Dinner Meeting-2 Attendees Including Candidate \$336.09 Los Angeles, CA 90013 Branding Iron MTG \$63.31 Merced, CA 95340

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1653.26

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Branding Iron Merced, CA 95340	MTG		\$42.50
Branding Iron Merced, CA 95340	MTG		\$89.21
Branding Iron Merced, CA 95340		12/19/17-Lunch Event-11 Attendees Including Candidate	\$128.53
Brasserie Capitale Sacramento, CA 95814		11/28/17-Lunch Meeting-3 Attendees Including Candidate	\$113.64
Attach additional information on appropriately labeled continuation sheets.			TOTAL* \$373.88

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Brasserie Capitale Sacramento, CA 95814	MTG		\$63.04
Buchanan Hollow Nut Company Le Grand, CA 95333		Gifts to Others (No One Gift Meets Reporting Threshold)	\$403.00
Central Self Storage - Merced Merced, CA 95340	OFC		\$139.00
Central Self Storage - Merced Merced, CA 95340	OFC		\$139.00

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$744.04

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CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OFC		\$139.00
OFC		\$225.00
OFC		\$225.00
OFC		\$225.00
	OFC OFC	OFC OFC

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$814.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Constant Contact Waltham, MA 02451	OFC		\$225.00
Costco Wholesale-Merced Merced, CA 95340	OFC		\$120.00
Costco Wholesale-Merced Merced, CA 95340	MTG		\$63.13
Costco Wholesale-Merced Merced, CA 95340		12/20/17-Food for Holiday Open House-44 Attendees	\$198.12
Attach additional information on appropriately labeled continuation sheets.		1	TOTAL* \$606.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Dewz Modesto, CA 95354		10/6/17-Gift to Lisa Mantarro Moore-Gift Card	\$250.00
Dewz Modesto, CA 95354		12/7/17-Gift to Lauren Olson-Gift Card	\$100.00
Ella Dining Room Sacramento, CA 95814		11/9/17-Lunch Meeting-4 Attendees Including Candidate	\$183.71
Erna's Elderberry House Restaurant Oakhurst, CA 93644		11/30/17-Dinner Meeting-15 Attendess Including Candidate	\$3,088.26

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3621.97

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US BANK

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Hotel Del Coronado Coronado, CA 92118		12/13/17-Lunch Meeting-4 Attendees Including Candidate	\$140.53
JW Marriott Hotel Los Angeles Los Angeles, CA 90015		10/18/17-Hotel Accommodations for Staff and Candidate in Los Angeles for NCSL	\$424.62
La Morenita Modesto, CA 95351	MTG		\$29.82
Las Casuelas Turlock, CA 95380		12/4/17-Dinner Meeting-4 Attendees Including Candidate	\$144.06

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$739.03

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Amounts may be rounded to whole dollars.

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CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
MTG		\$70.18
	11/16/17-Hotel Accommodations for Staff in Los Angeles for NCSL	\$225.68
	11/16/17-Hotel Accommodations for Candidate in Los Angeles for NCSL	\$283.45
	12/8/17-Hotel Accommodations for Candidate in Walnut Creek for Legislative Busin	\$230.44
		MTG 11/16/17-Hotel Accommodations for Staff in Los Angeles for NCSL 11/16/17-Hotel Accommodations for Candidate in Los Angeles for NCSL 12/8/17-Hotel Accommodations for Candidate in Walnut Creek for Legislative

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$809.75

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NAME OF AGENT OR INDEPENDENT CONTRACTOR US BANK

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Marriott Walnut Creek Walnut Creek, CA 94596		12/9/17-Hote Busin	l Accommodations for Candidate in Walnut Creek for Legislative	\$230.44
Mikuni Japanese Restaurant Sacramento, CA 95814		10/3/17-Lunc	ch Meeting-3 Attendees Including Candidate	\$103.30
Palmilla Cocina Y Tequila Hermosa Beach, CA 90254		11/16/17-Lur	nch Meeting-2 Attendess Including Candidate	\$149.82
Pismo's Coastal Grill Fresno, CA 93720		10/5/17-Dinn	er Meeting-5 Attendees Including Candidate	\$438.16

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$921.72

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR US BANK

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Pizza Factory
Dos Palos, CA 93620

12/19/17-Dinner Meeting-16 Attendees
\$245.72

CODE

OR

DESCRIPTION OF PAYMENT

Attach additional information on appropriately labeled continuation sheets.

NAME AND ADDRESS OF PAYEE OR CREDITOR

(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

TOTAL* \$757.12

AMOUNT PAID

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE **AMOUNT PAID** OR **DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Starbucks-Ceres 11/28/17-Gift to Barbara Blanks-Gift Card \$100.00 Modesto, CA 95351 CVC Starbucks-Modesto \$102.65 Modesto, CA 95354 \$152.30 The Branding Iron Restaurant 10/6/17-Lunch Meeting-8 Attendees Merced, CA 95340 The Branding Iron Restaurant MTG \$49.67 Merced, CA 95340

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$404.62

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME AND ADDRESS OF PAYEE OR CREDITOR

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Branding Iron Restaurant Merced, CA 95340		11/2/17-Lunch Meeting-11 Attendees	\$228.14
Tresetti's Modesto, CA 95354	MTG		\$57.20
Tresetti's Modesto, CA 95354	MTG		\$61.50
Trevino's Mexican Restaurant Merced, CA 95340	MTG		\$41.74

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$388.58

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR US BANK

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NAME OF FILER Gray for Assembly 2018

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POS		\$245.00
POS		\$24.42
POS		\$18.30
POS		\$45.03
	POS POS	POS POS POS

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$332.75

Type or print in ink. Amounts may be rounded to whole dollars.

	CONLEGEL	
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NAME OF FILER Gray for Assembly 2018

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
UPS Store-Ceres Ceres, CA 95307	POS		\$36.80
UPS Store-Ceres Ceres, CA 95307	POS		\$26.04
Walgreens-Modesto Modesto, CA 95351	OFC		\$62.16
Walgreens-Modesto Modesto, CA 95351	OFC		\$43.28

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$168.28

Type or print in ink. Amounts may be rounded to whole dollars.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Vard House-Los Angeles Los Angeles, CA 90015		11/15/17-Lunch Meeting-2 Attendees Including Candidate	\$159.37
tach additional information on appropriately labeled continuation sheets.		TO	DTAL* \$159.37

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Type or print in ink.

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Wells Fargo

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Merced, CA 95340		Campaign Phone	\$521.52
Virgin America Burlingame, CA 94010		8/9/17-Return Airfare for Staff From Attending NCSL in Boston	\$379.19
Central Self Storage - Merced Merced, CA 95340	OFC		\$139.00
Central Self Storage - Merced Merced, CA 95340	OFC		\$139.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1178.71

Type or print in ink.

Amounts may be rounded to whole dollars.

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Wells Fargo

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CMP campaign paraphernalia/misc.	s the payment, you may enter the code. Otherwise MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Central Self Storage - Merced OFC \$139.00 Merced, CA 95340 OFC \$139.00 Central Self Storage - Merced Merced, CA 95340 Constant Contact OFC \$225.00 Waltham, MA 02451 Constant Contact OFC \$225.00 Waltham, MA 02451

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$728.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Constant Contact Waltham, MA 02451	OFC		\$225.00
Constant Contact Waltham, MA 02451	OFC		\$225.00
JetBlue Salt Lake City, UT 84121		8/4/17- Airfare for Staff to Boston to attend NCSL	\$263.97
JetBlue Salt Lake City, UT 84121		08/04- Airfare for Staff to Boston to Attend NCSL	\$263.97

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$977.94

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR Wells Fargo

NAME OF FILER

CODES: If one of the following codes accurately of	describes the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (exp	plain)* POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures mus	t also be summarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JetBlue Salt Lake City, UT 84121		08/04- Airfare for	r Candidate to Boston to Attend NCSL	\$481.96
JetBlue Salt Lake City, UT 84121		8/4/17- Airfare fo	or Candidate to Boston to attend NCSL	\$481.96
La Morenita Modesto, CA 95351		8/25/17-Breakfas	t Meeting-18 Attendees	\$415.62
Modesto Chamber of Commerce Modesto, CA 95354		9/15/17-Lunch M	feeting-3 Attendees	\$100.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1479.54

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Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Oakdale Flowers and More Oakdale, CA 95361		8/11/17-Gift to Rhonda Boese-Floral Arrangement	\$173.40
Picasassos Modesto, CA 95354		7/25- Staff Meeting- 13 Attendees Including Candidate	\$220.00
Picasassos Modesto, CA 95354	MTG		\$220.00
Richwood Meat Co. Merced, CA 95348	MTG		\$240.00

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$853.40

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF FILER Gray for Assembly 2018

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs
CNS campaign consultants MTG meetings and appearances RFD returned contributions
CTB contribution (explain nonmonetary)*

OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
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LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Richwood Meat Co. Merced, CA 95348	MTG		\$240.00
Save Mart 631 Los Banos, CA 93635	MTG		\$2,165.87
Save Mart 631 Los Banos, CA 93635	MTG		\$2,165.87
Smart & Final Store 385 Merced, CA 95340	MTG		\$203.73

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4775.47

Type or print in ink.

Amounts may be rounded to whole dollars.

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Wells Fargo

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.					
CMP campaign paraphernalia/misc.	MBR member communication	RAD radio airtime and produ	ction costs		
CNS campaign consultants	MTG meetings and appearance	es RFD returned contributions			
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' sala	aries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and			
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodgin	g, and meals		
FND fundraising events	POL polling and survey resea	ch TRS staff/spouse travel, lodg	ging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and me	ssenger services TSF transfer between comm	nittees of the same candidate/sponsor		
LEG legal defense	PRO professional services (le	al, accounting) VOT voter registration			
LIT campaign literature and mailings	PRT print ads	WEB information technology	costs (internet, email)		
* December 4 between contributions on independent control its man acceptable by					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
The Mission Inn Hotel & Spa Riverside, CA 92501		7/30/17-Hotel Accommodations for 2 Staff Members & Candidate in Riverside fo UC	r \$472.02
Uber Technologies Inc. San Francisco, CA 94105		7/29/17-Ground Transportation for Candidate in Sacramento for Legislative Busine	\$20.64
Uber Technologies Inc. San Francisco, CA 94105		8/6-8/9/17-Ground Transportation for Candidate in Boston for NCSL	\$284.06
USPS Merced, CA 95340	POS		\$735.00

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FPPC Form 460 (June/01)

FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1511.72

Type or print in ink.

Amounts may be rounded to whole dollars.

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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER Gray for Assembly 2018

Wells Fargo

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
IND independent expenditure supporting/opposing others (explain)*
FNS postage, delivery and messenger services
FNS postage, delivery and messenger services
TRS staff/spouse travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
AT&T Merced, CA 95340		Campaign Phone	\$258.25
Welled, CA 35540			

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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TOTAL* \$258.25

Schedule H – Loans Made to Others*		Type or print in ink. Amounts may be rounded to whole dollars.			Statement covers period from07/01/2017		california 460	
SEE INSTRUCTIONS ON REVERSE				through <u>12/31/2</u>	2017	Page 144	of <u>146</u>	
NAME OF FILER Gray for Assembly 2018							I.D. NUMBER 1392612	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEA
						RATE %		PER ELECTION
				FORGIVEN				
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEA
				FORGIVEN		RATE %		PER ELECTION
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidat must also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on Schedule I, Line 3)

Schedule H Summary	
1. Loans made this period	
2. Payments received on loans	
3. Net change this period. (Subtract Line 2 from Line 1.)	a negative number)

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** If Required

Schedule I Miscellaneous Increases to Cash SEE INSTRUCTIONS ON REVERSE		to whole dollars.		Statement covers period from07/01/2017	CALIFORNIA 460	
				through <u>12/31/2017</u>	Page <u>145</u> of <u>146</u>	
NAME OF FILER Gray for Assembly 2018					I.D. NUMBER 1392612	
DATE FULL NAME AND ADDRESS OF SOURCE RECEIVED (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			DES	AMOUNT OF INCREASE TO CASH		
Attach additional in	nformation on appropriately labeled continuation shee	ets.		SUBTO	TAL\$.00	
Schedule I Summ	nary					
1. Increases to cash of	f \$100 or more this period			\$0.00	_	
2. Unitemized increase	es to cash under \$100 this period			\$0.00	<u></u>	

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

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\$0.00

TOTAL \$0.00

Memo Reference: A1573
George Couch is the source of this contribution, therefore calendar year and election cycle amounts have been aggregated.
Memo Reference: A1571 George Couchis a single source. Contributions were made through affilitated entity(ies), therefore calendar year and election cycle amounts have been aggregated.
control country to single source country and country (cos), and country (cos), and country
Memo Reference: A1504
Matthew Nutcher is the source of this contribution, therefore calendar year and election cycle amounts have been aggregated.
Memo Reference: A1443
Kim Rogina is the source of this contribution, therefore calendar year and election cycle amounts have been aggregated.